

DPD-6596-59

29 September 1959

25X1A

TO:

FROM: Headquarters

SUBJECT: Transmittal of Refund Check

1. We are transmitting herewith check no. 17987 dated 22 September 1959 in the amount of \$60.00.

2. This check represents reimbursement for hospitalization claim and should be cashed by the Detachment Finance Officer for deposited to subject's bank.

25X1A

25X1A

Attachment:

a/s

AHD:jba

Distribution:

- 0 & 1-Addressee
- 1-Insurance File
- 1-Subj File
- 1-Chrono